



# County of Los Angeles CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA  
Chief Executive Officer

September 4, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF  
PUBLIC WORKS CONTRACTS  
HAWTHORNE, MANHATTAN BEACH, ROLLING HILLS,  
LANCASTER, AND SANTA CLARITA  
(SUPERVISORIAL DISTRICTS 2, 4, AND 5)  
(3 VOTES)**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. APT4080166 - General W. J. Fox Airfield, Runway, and Taxiway Slurry, crack sealing, slurry sealing, and installation of pavement markings on taxiways and runways, City of Lancaster (5), American Asphalt South, Inc., with changes amounting to a credit of \$511.25, and a final contract amount of \$809,468.00.
- Project ID No. FCC0000903 - Project No. 286 Manhattan Beach Storm Drain, Low Flow Diversion at 28th Street, construction of a system to divert nonstorm flows to a sewage treatment plant, City of Manhattan Beach (4), Clarke Contracting Corporation, with changes amounting to a credit of \$8,442.00, and a final contract amount of \$895,808.60.

Board of Supervisors  
GLORIA MOLINA  
First District

YVONNE B. BURKE  
Second District

ZEV YAROSLAVSKY  
Third District

DON KNABE  
Fourth District

MICHAEL D. ANTONOVICH  
Fifth District

- Project ID No. RDC0013916 - State Route 14 at Via Princessa, installation of traffic signals and pavement markings, vicinity of Santa Clarita (5), Christopher R. Morales, Inc., with a final contract amount of \$306,825.64.
- Project ID No. RMD3246033 - Parkway Tree Trimming, MD 3, RD 232, et al., FY 2005-06, trimming and removal of parkway trees, vicinities of Hawthorne and Rolling Hills (2 and 4), Travers Tree Service, Inc., with a final contract amount of \$418,301.00.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain Board ratification of Director of Public Works-approved changes in a public works contract and Board acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. APT4080166 and FCC0000903.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachment.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts are credits of \$8,442.00 and \$511.25, while the total values of the contracts range from \$306,825.64 to \$895,808.60.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

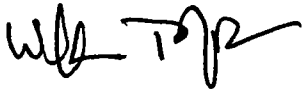
Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
September 4, 2007  
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**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works,  
Construction Division.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'WTF' followed by a stylized flourish.

WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:DLW  
JTS:en

Attachments (4)

c: County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
September 4, 2007

PROJECT ID NO. APT4080166, GENERAL W. J. FOX AIRFIELD, RUNWAY, AND TAXIWAY SLURRY (City of Lancaster), Supervisorial District 5

Contractor: American Asphalt South, Inc., P.O. Box 3610, Fontana, California 92334

Project Description:

Crack sealing, slurry sealing, and installation of pavement markings on taxiways and runways.

Changes in Work:

Variations in Bid Quantities (\$511.25)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 29, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$809,979.25
Changes in work authorized by the Director of Public Works	<u>(511.25)</u>
FINAL CONTRACT AMOUNT	<u>\$809,468.00</u>

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ACCEPTANCE OF CONTRACT  
September 4, 2007

PROJECT ID NO. FCC0000903, PROJECT NO. 286 MANHATTAN BEACH STORM DRAIN, LOW FLOW DIVERSION AT 28TH STREET (City of Manhattan Beach),  
Supervisory District 4

Contractor: Clarke Contracting Corporation, 4646 Manhattan Beach Boulevard,  
Lawndale, California 90260

Project Description:

Construction of a low flow diversion weir in an existing reinforced concrete box conduit; reinforced concrete stormwater/sediment/trash separator; reinforced concrete detention structure; reinforced concrete sump, with pumps, control system, and discharge pipes; dewatering; and other appurtenant work.

Changes in Work:

(1)	Variations in Bid Quantities	(\$10,997.00)
(2)	Modify Flow Meter	<u>2,555.00</u>
	Total	(\$ <u>8,442.00</u> )

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To prevent a false reading when the discharge line is not full, a circuit board was added to the control panel to turn off the flow meter when the pump is shut off.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on March 26, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$855,990.00
Actual costs of changes in work previously approved by your Board	48,260.60
Changes in work authorized by the Director of Public Works	<u>(8,442.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$895,808.60</u>

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ACCEPTANCE OF CONTRACT  
September 4, 2007

PROJECT ID NO. RDC0013916, STATE ROUTE 14 AT VIA PRINCESSA (in the vicinity of Santa Clarita), Supervisorial District 5

Contractor: Christopher R. Morales, Inc., 15100 Nelson Avenue, City of Industry, California 91744

Project Description:

Installation of traffic signals, striping and pavement markings, and construction of curb and gutter.

Project Completion Date:

The contractor completed the project on March 12, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$406,016.60
Actual costs of changes in work previously approved by your Board	<u>(99,190.96)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$306,825.64</u></b>

RE:en

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ACCEPTANCE OF CONTRACT  
September 4, 2007

PROJECT ID NO. RMD3246033, PARKWAY TREE TRIMMING, MD 3, RD 232, ET AL., FY 2005-06 (in the vicinities of Hawthorne and Rolling Hills),  
Supervisory Districts 2 and 4

Contractor: Travers Tree Service, Inc., P.O. Box 7000-416, Palos Verdes Peninsula,  
California 90274

Project Description:

Trimming and removal of parkway trees.

Project Completion Date:

The contractor completed the project on March 23, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$365,645.00
Actual costs of changes in work previously approved by your Board	<u>52,656.00</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$418,301.00</u></b>

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